



Vendor Ranking

Call Order: 001 **Contract ID:** 0172-0530 **Counties:** New London
Letting Date: June 12, 2024 2:00 pm **District(s):** Norwich
Advertised on: 5/15/2024 12:00:00 AM **Contract Time:** 343 CALENDAR DAYS **Min:** **Max:**
Contract Description: Wrong Way Signs with Flashers in District 2 **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Ferguson Electric Company Inc	\$4,368,813.00	100.00%
2	Ducci Electrical Contractors Inc	\$4,567,000.00	104.54%
3	A.M. Rizzo Electrical Contractors Inc	\$4,660,494.90	106.68%
4	Superior Electric LLC.	\$4,898,878.30	112.13%



Tabulation of Bids

Contract ID: 0172-0530 **Counties:** New London
Letting Date: June 12, 2024 **District(s):** Norwich
Call Order: 001 **Project(s):** N/A
Contract Time: 343 CALENDAR DAYS
Contract Description: Wrong Way Signs with Flashers in District 2

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Ferguson Electric Company Inc		(2) Ducci Electrical Contractors Inc		(3) A.M. Rizzo Electrical Contractors Inc	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	items	Cat Alt Set:		Cat Alt Member:			
0010 0097773	294,000.000	1.00000	294,000.00	1.00000	294,000.00	1.00000	294,000.00
SPARE PARTS ** See Special Provisions **	est.						
0020 0814002	20.000	54.00000	1,080.00	120.00000	2,400.00	100.00000	2,000.00
RESET GRANITE STONE CURBING	l.f.						
0030 0912605	156.000	34.00000	5,304.00	36.00000	5,616.00	32.00000	4,992.00
RESET METAL BEAM RAIL (TYPE R-B 350)	l.f.						
0040 0912615	64.000	35.00000	2,240.00	36.00000	2,304.00	32.00000	2,048.00
RESET THREE CABLE GUIDE RAILING (I-BEAM POST)	l.f.						
0050 0952001	(1.000)	48,000.00000	48,000.00	30,956.00000	30,956.00	31,390.00000	31,390.00
SELECTIVE CLEARING AND THINNING ** See Special Provisions **	LS						
0060 0969060	12.000	4,500.00000	54,000.00	5,408.00000	64,896.00	4,000.00000	48,000.00
CONSTRUCTION FIELD OFFICE, SMALL ** See Special Provisions **	mo.						
0070 0970006	43,000.000	1.00000	43,000.00	1.00000	43,000.00	1.00000	43,000.00
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	est.						
0080 0970007	2,160.000	69.00000	149,040.00	78.00000	168,480.00	63.20000	136,512.00
TRAFFICPERSON (UNIFORMED FLAGGER)	hr						
0090 0971001	(1.000)	101,000.00000	101,000.00	44,260.00000	44,260.00	198,000.00000	198,000.00
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0100 0975004	(1.000)	392,000.00000	392,000.00	181,184.96000	181,184.96	236,843.00000	236,843.00
MOBILIZATION AND PROJECT CLOSEOUT	LS						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Ferguson Electric Company Inc		(2) Ducci Electrical Contractors Inc		(3) A.M. Rizzo Electrical Contractors Inc	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	items	Cat Alt Set:		Cat Alt Member:			
0110 0978002	81.000	91.00000	7,371.00	91.00000	7,371.00	68.45000	5,544.45
TRAFFIC DRUM	ea.						
0120 0980020	(1.000)	82,500.00000	82,500.00	43,500.00000	43,500.00	50,000.00000	50,000.00
CONSTRUCTION SURVEYING ** See Special Provisions **	LS						
0130 0981100	75.000	46.00000	3,450.00	50.00000	3,750.00	44.25000	3,318.75
42" TRAFFIC CONE	ea.						
0140 1001001	9,850.000	25.00000	246,250.00	25.92000	255,312.00	40.00000	394,000.00
TRENCHING AND BACKFILLING	l.f.						
0150 1001004	370.000	320.00000	118,400.00	305.24000	112,938.80	353.00000	130,610.00
ROCK IN TRENCH EXCAVATION(0' - 4' DEEP)	c.y.						
0160 1002015	82.000	427.00000	35,014.00	305.24000	25,029.68	500.00000	41,000.00
ROCK IN FOUNDATION EXCAVATION	v.f.						
0170 1008015	540.000	34.00000	18,360.00	48.17000	26,011.80	50.00000	27,000.00
2" RIGID METAL CONDUIT - SURFACE	l.f.						
0180 1008115	8,095.000	15.00000	121,425.00	15.46000	125,148.70	18.00000	145,710.00
2" RIGID METAL CONDUIT IN TRENCH	l.f.						
0190 1008215	1,815.000	22.00000	39,930.00	18.52000	33,613.80	20.00000	36,300.00
2" RIGID METAL CONDUIT UNDER ROADWAY	l.f.						
0200 1010021	62.000	595.00000	36,890.00	746.00000	46,252.00	553.00000	34,286.00
CONCRETE HANDHOLE - TYPE II	ea.						
0210 1017109	19.000	1,571.00000	29,849.00	3,725.00000	70,775.00	2,575.00000	48,925.00
SERVICE DISCONNECT SWITCH ** See Special Provisions **	ea.						
0220 1108163	7.000	843.00000	5,901.00	2,024.00000	14,168.00	1,348.00000	9,436.00
MODIFY EXISTING CONTROLLER ** See Special Provisions **	ea.						
0230 1117104	27.000	55,736.00000	1,504,872.00	77,863.00000	2,102,301.00	70,220.00000	1,895,940.00
WRONG WAY DETECTION AND WARNING SYSTEM - AC POWERED ** See Special Provisions **	ea.						



Tabulation of Bids

Line No / Item ID		(1) Ferguson Electric Company Inc		(2) Ducci Electrical Contractors Inc		(3) A.M. Rizzo Electrical Contractors Inc		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		items		Cat Alt Set:		Cat Alt Member:		
0240	1117105	1.000	93,243.00000	93,243.00	118,322.00000	118,322.00	70,220.00000	70,220.00
	WRONG WAY DETECTION AND WARNING SYSTEM ** See Special Provisions **	ea.						
0250	1117107	45.000	14,959.00000	673,155.00	9,807.00000	441,315.00	11,600.00000	522,000.00
	WRONG WAY DETECTION SIGN UNIT ** See Special Provisions **	ea.						
0260	1206023	(1.000)	11,105.00000	11,105.00	24,419.00000	24,419.00	15,000.00000	15,000.00
	REMOVAL AND RELOCATION OF EXISTING SIGNS ** See Special Provisions **	LS						
0270	1220027	1,119.000	16.00000	17,904.00	65.14000	72,891.66	70.00000	78,330.00
	CONSTRUCTION SIGNS	s.f.						
0280	1700001	76,000.000	1.00000	76,000.00	1.00000	76,000.00	1.00000	76,000.00
	SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **	est.						
0290	1806202	2,272.000	48.00000	109,056.00	20.00000	45,440.00	1.00000	2,272.00
	TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR	hr						
1000	0976002	54.000	1.00000	54.00	1.00000	54.00	7.55000	407.70
	BARRICADE WARNING LIGHTS - HIGH INTENSITY	day						
1001	0979003	8.000	250.00000	2,000.00	150.00000	1,200.00	1,500.00000	12,000.00
	CONSTRUCTION BARRICADE TYPE III	ea.						
1002	1131002	420.000	46.00000	19,320.00	34.00000	14,280.00	52.50000	22,050.00
	REMOTE CONTROL CHANGEABLE MESSAGE SIGN	day						
2001	1113000	10,840.000	2.50000	27,100.00	6.44000	69,809.60	4.00000	43,360.00
	2 CONDUCTOR NO. 6 AWG TYPE SE STYLE THW	l.f.						
Section Totals:				\$4,368,813.00		\$4,567,000.00		\$4,660,494.90
Contract Totals				\$4,368,813.00		\$4,567,000.00		\$4,660,494.90

() indicates item is bid as Lump Sum



Tabulation of Bids

Line No / Item ID		(4) Superior Electric LLC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	items	Cat Alt Set:		Cat Alt Member:			
0010	0097773	294,000.000	1.00000	294,000.00			
	SPARE PARTS ** See Special Provisions **	est.					
0020	0814002	20.000	122.00000	2,440.00			
	RESET GRANITE STONE CURBING	l.f.					
0030	0912605	156.000	48.00000	7,488.00			
	RESET METAL BEAM RAIL (TYPE R-B 350)	l.f.					
0040	0912615	64.000	115.00000	7,360.00			
	RESET THREE CABLE GUIDE RAILING (I-BEAM POST)	l.f.					
0050	0952001	(1.000)	31,680.00000	31,680.00			
	SELECTIVE CLEARING AND THINNING ** See Special Provisions **	LS					
0060	0969060	12.000	4,375.00000	52,500.00			
	CONSTRUCTION FIELD OFFICE, SMALL ** See Special Provisions **	mo.					
0070	0970006	43,000.000	1.00000	43,000.00			
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	est.					
0080	0970007	2,160.000	46.00000	99,360.00			
	TRAFFICPERSON (UNIFORMED FLAGGER)	hr					
0090	0971001	(1.000)	115,300.00000	115,300.00			
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS					
0100	0975004	(1.000)	160,000.00000	160,000.00			
	MOBILIZATION AND PROJECT CLOSEOUT	LS					
0110	0978002	81.000	89.50000	7,249.50			
	TRAFFIC DRUM	ea.					
0120	0980020	(1.000)	41,900.00000	41,900.00			
	CONSTRUCTION SURVEYING ** See Special Provisions **	LS					



Tabulation of Bids

Line No / Item ID		(4) Superior Electric LLC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	items			Cat Alt Set:		Cat Alt Member:	
0130 0981100	75.000	52.00000	3,900.00				
42" TRAFFIC CONE	ea.						
0140 1001001	9,850.000	53.00000	522,050.00				
TRENCHING AND BACKFILLING	l.f.						
0150 1001004	370.000	360.00000	133,200.00				
ROCK IN TRENCH EXCAVATION(0' - 4' DEEP)	c.y.						
0160 1002015	82.000	390.00000	31,980.00				
ROCK IN FOUNDATION EXCAVATION	v.f.						
0170 1008015	540.000	41.70000	22,518.00				
2" RIGID METAL CONDUIT - SURFACE	l.f.						
0180 1008115	8,095.000	17.40000	140,853.00				
2" RIGID METAL CONDUIT IN TRENCH	l.f.						
0190 1008215	1,815.000	24.80000	45,012.00				
2" RIGID METAL CONDUIT UNDER ROADWAY	l.f.						
0200 1010021	62.000	520.00000	32,240.00				
CONCRETE HANDHOLE - TYPE II	ea.						
0210 1017109	19.000	1,545.00000	29,355.00				
SERVICE DISCONNECT SWITCH ** See Special Provisions **	ea.						
0220 1108163	7.000	1,400.00000	9,800.00				
MODIFY EXISTING CONTROLLER ** See Special Provisions **	ea.						
0230 1117104	27.000	71,000.00000	1,917,000.00				
WRONG WAY DETECTION AND WARNING SYSTEM - AC POWERED ** See Special Provisions **	ea.						
0240 1117105	1.000	80,000.00000	80,000.00				
WRONG WAY DETECTION AND WARNING SYSTEM ** See Special Provisions **	ea.						



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Line No / Item ID		(4) Superior Electric LLC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
items							
0250	1117107	45.000	8,200.00000	369,000.00			
WRONG WAY DETECTION SIGN UNIT		ea.					
** See Special Provisions **							
0260	1206023	(1.000)	9,100.00000	9,100.00			
REMOVAL AND RELOCATION OF EXISTING SIGNS ** See Special Provisions **		LS					
0270	1220027	1,119.000	14.70000	16,449.30			
CONSTRUCTION SIGNS		s.f.					
0280	1700001	76,000.000	1.00000	76,000.00			
SERVICE CONNECTIONS (ESTIMATED COST) ** See Special Provisions **		est.					
0290	1806202	2,272.000	200.00000	454,400.00			
TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR		hr					
1000	0976002	54.000	3.25000	175.50			
BARRICADE WARNING LIGHTS - HIGH INTENSITY		day					
1001	0979003	8.000	287.00000	2,296.00			
CONSTRUCTION BARRICADE TYPE III		ea.					
1002	1131002	420.000	277.00000	116,340.00			
REMOTE CONTROL CHANGEABLE MESSAGE SIGN		day					
2001	1113000	10,840.000	2.30000	24,932.00			
2 CONDUCTOR NO. 6 AWG TYPE SE STYLE THW		l.f.					
Section Totals:				\$4,898,878.30			

Contract Totals

\$4,898,878.30

() indicates item is bid as Lump Sum